



Monthly Payment Advice

May Payment

FY2013-14

33 Musselshell

0605 Roundup Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$472,298.76	
Amount Paid Thru This Month:	\$472,298.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$236,149.38
This Month's Payment - sent to Musselshell County		\$236,149.38

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$108,802.60	
Amount Paid Thru This Month:	\$108,802.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32,640.78
This Month's Payment - sent to Musselshell County		\$32,640.78

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,016.74	
Amount Paid Thru This Month:	\$7,016.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,105.02
This Month's Payment - sent to Musselshell County		\$2,105.02

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$3,906.57	
Amount Paid Thru This Month:	\$3,906.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,171.97
This Month's Payment - sent to Musselshell County		\$1,171.97



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33 Musselshell

0606 Roundup High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$232,987.15	
Amount Paid Thru This Month:	\$232,987.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$116,493.57
This Month's Payment - sent to Musselshell County		\$116,493.57

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$58,553.12	
Amount Paid Thru This Month:	\$58,553.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,565.94
This Month's Payment - sent to Musselshell County		\$17,565.94

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,323.92	
Amount Paid Thru This Month:	\$13,323.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,997.18
This Month's Payment - sent to Musselshell County		\$3,997.18

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$5,433.64	
Amount Paid Thru This Month:	\$5,433.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,630.09
This Month's Payment - sent to Musselshell County		\$1,630.09



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May Payment

FY2013-14

33 Musselshell

0607 Melstone Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,403.39	
Amount Paid Thru This Month:	\$20,403.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,121.02
This Month's Payment - sent to Musselshell County		\$6,121.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,744.04	
Amount Paid Thru This Month:	\$3,744.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,123.21
This Month's Payment - sent to Musselshell County		\$1,123.21

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$2,787.81	
Amount Paid Thru This Month:	\$2,787.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$836.34
This Month's Payment - sent to Musselshell County		\$836.34



Monthly Payment Advice

May Payment

FY2013-14

33 Musselshell

0608 Melstone H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$137,501.32	
Amount Paid Thru This Month:	\$137,501.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$68,750.66
This Month's Payment - sent to Musselshell County		\$68,750.66

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$18,012.64	
Amount Paid Thru This Month:	\$18,012.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,403.79
This Month's Payment - sent to Musselshell County		\$5,403.79

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,994.76	
Amount Paid Thru This Month:	\$6,994.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,098.43
This Month's Payment - sent to Musselshell County		\$2,098.43

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$712.86	
Amount Paid Thru This Month:	\$712.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$213.86
This Month's Payment - sent to Musselshell County		\$213.86